

IN RE:

DUANE BENARD JOHNSON
STACY EVETTE JOHNSON

CASE NO. 04 B 45145

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-9546 SSN XXX-XX-4545

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/08/2004 and was confirmed 01/26/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 64.05% from remaining funds.

The case was dismissed after confirmation 02/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
ARONSON FURNITURE	SECURED	450.00	.00	450.00
HSBC AUTO FINANCE	SECURED	5565.00	430.53	5565.00
HSBC AUTO FINANCE	UNSECURED	3553.05	.00	1191.73
IL STATE DISBURSEMENT UN	PRIORITY	NOT FILED	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
AFNI	NOTICE ONLY	NOT FILED	.00	.00
ALLIED DATA CORP	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	23.31	.00	3.26
CBCS	NOTICE ONLY	NOT FILED	.00	.00
CHECK N GO	UNSECURED OTH	372.31	.00	125.49
CHICAGO IMAGING INC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	NOTICE ONLY	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	NOTICE ONLY	NOT FILED	.00	.00
EASY TO BANK EASY TO MAK	UNSECURED	NOT FILED	.00	.00
FIRST FINANCIAL ASSET	UNSECURED	NOT FILED	.00	.00
FIRST FINANCIAL ASSET MA	NOTICE ONLY	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	150.00	.00	36.48
MCS	UNSECURED	NOT FILED	.00	.00
MCS	NOTICE ONLY	NOT FILED	.00	.00
MERCY HOSPITAL	UNSECURED	NOT FILED	.00	.00
MIDWEST ORTHOPAEDIC CONS	UNSECURED	NOT FILED	.00	.00
NATIONWIDE COMMERCIAL LP	UNSECURED	2294.62	.00	769.64
PROFESSIONAL CREDIT SERV	UNSECURED	NOT FILED	.00	.00
RIDDLE & ASSOC PC	UNSECURED	NOT FILED	.00	.00
DIRECT TV	NOTICE ONLY	NOT FILED	.00	.00
RMCB COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
RMCB	NOTICE ONLY	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00

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US DEPT OF EDUCATION	UNSECURED	6005.85	.00	2014.42
ERNESTO D BORGES JR	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			731.81
DEBTOR REFUND	REFUND			19.64

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,638.00	
PRIORITY		.00
SECURED		6,015.00
INTEREST		430.53
UNSECURED		4,141.02
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		731.81
DEBTOR REFUND		19.64
TOTALS	13,638.00	13,638.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE